

Metro Council District 7 Office Expenditures, January 2003-Present			
Business Name	Invoice Date	Amount	Purpose
Konica Minolta	12/27/2013	\$23.43	Printer Rental
Publisher's Press	10/24/2013	\$1,485.13	Printing for the District 7 Dispatch Newsletter
United Mail	10/24/2013	\$3,958.83	Postage for the District 7 Dispatch Newsletter
Kroger	11/13/2013	\$25.74	Town Hall Refreshments
Courier Journal	11/19/2013	\$26.00	Subscription from Nov./Dec 2013
Konica Minolta	11/26/2013	\$20.18	Printer Rental
Konica Minolta	10/28/2013	\$23.25	Printer Rental
Courier Journal	10/17/2013	\$27.68	Subscription from Oct./Nov. 2013
Office Depot	9/30/2013	\$17.99	D7 office Supplies
Office Depot	9/30/2013	\$16.29	D7 office Supplies
Courier Journal	9/19/2013	\$26.00	Subscription from August/Sept. 2013
KCI	9/19/2013	\$25.00	CM Fleming D7 Business cards
KCI	9/19/2013	\$25.00	D7 LA Business cards printing
KCI	9/19/2013	\$80.00	D7 Stationary Printing
Konica Minolta	9/19/2013	\$21.90	Printal Rental
Best Stamp Co/Sign Designs	8/23/2013	\$14.00	New LA name badge
Konica Minolta	8/21/2013	\$25.96	Printer Rental
Courier Journal	7/31/2013	\$26.00	Subscription from June 2013
Konica Minolta	7/16/2013	\$24.72	Printer Rental
Courier Journal	7/1/2013	\$26.00	Subscription from May 2013
Courier Journal	5/23/2013	\$21.54	Subscription for April 2013
Courier Journal	4/23/2013	\$26.00	Subscription for March 2013
Konica Minolta	3/5/2013	\$11.67	Printal Rental
Konica Minolta	2/5/2013	\$7.60	Printal Rental
Courier Journal	1/18/2013	\$26.00	Subscription for February 2013
Konica Minolta	1/3/2013	\$10.97	Printal Rental
Courier Journal	12/19/2012	\$26.00	Subscription for January 2013
Konica Minolta	12/4/2012	\$20.40	Printal Rental

Lyndon Area Business Association	11/29/2012	\$10.00	Legislative Aide presented to group during luncheon
Courier Journal	11/21/2012	\$26.00	Subscription for December 2012
Konica Minolta	11/3/2012	\$7.60	Printal Rental
United Mail	10/26/2012	\$3,627.73	Mail costs for fall 2012 newsletter sent to residents
St. Matthews Chamber	10/25/2012	\$150.00	Chamber membership dues
Courier Journal	10/25/2012	\$35.68	Subscription for November 2012
United Graphics	10/11/2012	\$1,444.73	Newsletter mailed to district residents
Konica Minolta	10/3/2012	\$7.60	Printal Rental
Courier Journal	10/3/2012	\$26.00	Subscription for October 2012
Office Ware	9/24/2012	\$16.08	Printer Rental
Office Depot	9/14/2012	\$25.82	Filing supplies to organize office
United Graphics	9/7/2012	\$392.83	Printed magnets mailed to constituents
Office Depot	9/6/2012	\$42.24	New Keyboard
KCI	9/6/2012	\$160.00	Stationary with updated information
Office Depot	9/6/2012	\$2.59	File Folders
Office Depot	9/6/2012	\$45.55	Office supplies
Dell	8/30/2012	\$957.46	New laptop for District 7 office
The Courier-Journal	8/29/2012	\$26.00	Courier Journal subscription for September 2012
Dell	8/24/1012	\$145.99	Comuter docking station for new laptop
MSD	8/21/2012	\$52.00	List of mailing addresses for upcoming Newsletter
United Graphics	8/9/2012	\$392.83	New magnets for constituent welcome packets
KCI	8/3/2012	\$60.00	New letterhead for constituent mailings
KCI	7/17/2012	\$60.00	New letterhead for constituent mailings
KCI	7/17/2012	\$25.00	Business cards for new Legislative Assistant McKenzie Combs
Office Depot	7/15/2012	\$152.13	Office Supplies
AT&T	7/25/2012	\$21.30	Phone Service July 25-August 24
AT&T	6/25/2012	\$21.30	Phone Service June 25-July 24
AT&T	5/25/2012	\$21.30	Phone Service May 25-June 24
OfficWare	5/23/2012	\$12.56	Printer Rental for April 2012
AT&T	4/25/2012	\$21.32	Phone Service April 25-May 24

St. Matthews Area Business Association	5/16/2012	\$10.00	Reimbursement for Jennifer Osborne to attend the SMABA luncheon
OfficeWare	4/25/2012	\$7.60	Printer Rental for March 2012
Kroger	4/23/2012	\$5.97	Batteries for wireless mouse
Lyndon Area Business Association	4/18/2012	\$20.00	Reimbursement for Jennifer Osborne to attend the LABA monthly luncheon.
AT&T	3/25/2012	\$21.60	Phone Service March 25-April 24
OfficeWare	3/20/2012	\$7.60	Printer Rental for February 2012
The Courier-Journal	3/3/2012	\$117.34	Courier Journal subscription from March 1 -August 31, 2012
OfficeWare	2/24/2012	\$7.60	Printer Rental for January 2012
Lyndon Area Business Association	2/17/2012	\$100.00	Membership dues for the Lyndon Area Business Association.
AT&T	1/27/2012	\$21.26	Phone Service January 25 - February 24 2012
OfficeWare	1/19/2012	\$7.60	Printer Rental for December 2011
Rotary Club of Louisville	1/12/2012	\$17.00	Reimbursement for Councilman Fleming to attend the Rotary Club of Louisville luncheon on January 12, 2012.
OfficeWare	12/22/2011	\$13.38	Printer Rental for November 2011
Target	12/15/2011	\$22.00	Reimbursement to Jennifer Osborne for purchasing holiday greeting cards. Cards were mailed to neighborhood leaders in District 7.
United Mail	11/29/2011	\$2,909.65	Postage and mail processing for the District 7 Fall Newsletter
St. Matthews Area Business Association	11/23/2011	\$150.00	Membership dues for the St. Matthews Area Business Association
OfficeWare	11/22/2011	\$9.00	Printer Rental for October 2011
St. Matthews Area Business Association	11/16/2011	\$10.00	Reimbursement to Jennifer Osborne to attend the SMABA monthly breakfast.
KCI	11/14/2011	\$1,233.14	Printing of the District 7 Fall Newsletter
Lyndon Area Business Association	11/9/2011	\$10.00	Reimbursement to Jennifer Osborne to attend the LABA monthly meeting.
OfficeWare	11/2/2011	\$11.65	Printer Rental for September 2011
AT&T	10/27/2011	\$21.26	Phone Service October 25-November 24

St. Matthews Area Business Association	10/19/2011	\$10.00	Reimbursement to Jennifer Osborne to attend the SMABA monthly breakfast.
Dell	10/17/2011	\$556.28	New standard desktop base for the District 7 Legislative Assistant
Lyndon Area Business Association	10/12/2011	\$10.00	Reimbursement to Jennifer Osborne to attend the LABA monthly meeting.
State Board of Elections	10/7/2011	\$149.95	CD/ROM of voters in Minority Caucus precincts for use once redistricting occurred.
The Home Depot	10/7/2011	\$27.80	Reimbursement to Jennifer Osborne for purchasing six hand trowels and brass spray paint. Items were used in the final planting ceremony for the Westport Road interchange Brightsites.
OfficeWare	9/27/2011	\$7.60	Printer Rental for August 2011
AT&T	9/27/2011	\$21.26	Phone Service - September 25-October 24
St. Matthews Area Business Association	9/21/2011	\$10.00	Reimbursement to Jennifer Osborne to attend the SMABA monthly breakfast.
Lyndon Area Business Association	9/9/2011	\$10.00	Reimbursement to Jennifer Osborne to attend the LABA monthly meeting.
OfficeWare	8/30/2011	\$7.60	Printer Rental for July 2011
AT&T	8/27/2011	\$21.31	Phone Service August 25-September 24
The Courier Journal	8/18/2011	\$117.15	Courier-Journal subscription, September 1, 2011-February 29, 2012
St. Matthews Area Business Association	8/17/2011	\$15.00	Reimbursement to Councilman Fleming to attend the SMABA monthly breakfast.
St. Matthews Area Business Association	8/17/2011	\$15.00	Reimbursement to Jennifer Osborne to attend the SMABA monthly breakfast.
Lyndon Area Business Association	8/10/2011	\$10.00	Reimbursement to Jennifer Osborne to attend the LABA monthly breakfast.
AT&T	7/27/2011	\$21.26	Phone Service July 25-August 24
OfficeWare	7/22/2011	\$11.52	Printer Rental for June 2011
OfficeWare	6/29/2011	\$9.48	Printer Rental for May 2011
AT&T	6/24/2011	\$21.26	Phone Service June 25-July 24
OfficeMax	6/23/2011	\$89.02	Shredder and post it notes

FedEx	6/16/2011	\$1.50	Reimbursement for Jennifer Osborne to make a copy of development plans.
St. Matthews Area Business Association	6/15/2011	\$10.00	Reimbursement for Jennifer Osborne to attend the St. Matthews Area Business Association monthly luncheon meeting on June 15.
OfficeWare	5/27/2011	\$7.69	April Printer Rental
AT&T	5/25/2011	\$21.26	Phone Service, May 25 - June 24
KCI	5/24/2011	\$360.91	Printing of 1,000 magnets for use by District 7 residents
St. Matthews Area Business Association	5/18/2011	\$10.00	Reimbursement for Jennifer Osborne to attend the St. Matthews Area Business Association monthly luncheon meeting on May 18.
Lyndon Area Business Association	5/11/2011	\$10.00	Reimbursement for Jennifer Osborne to attend the Lyndon Area Business Association monthly luncheon meeting on May 11.
OfficeWare	5/5/2011	\$11.52	March Printer Rental
Business First	4/28/2011	\$159.00	3-year subscription to Business First
AT&T	4/27/2011	\$21.51	Phone Service April 25-May 24
St. Matthews Area Business Association	4/20/2011	\$10.00	Reimbursement for Jennifer Osborne to attend the St. Matthews Area Business Association monthly luncheon meeting on April 20
Lyndon Area Business Association	4/13/2011	\$10.00	Reimbursement for Jennifer Osborne to attend the Lyndon Area Business Association monthly luncheon meeting on April 13
OfficeWare	3/31/2011	\$13.50	February Printer Rental
Kroger	3/29/2011	\$17.72	Cookies and bottled water for the District 7 Council Night-In on March 29, 2011
AT&T	3/27/2011	\$21.28	Phone Service March 25-April 24
Kentucky Correctional Industries	3/21/2011	\$770.01	Printing of a postcard invitation to District 7 Night In on March 29
KCI	3/21/2011	\$770.01	Printing of postcard invitation for the District 7 Council Night-In on March 20, 2011

St. Matthews Area Business Association	3/16/2011	\$10.00	Reimbursement for Jennifer Osborne to attend the St. Matthews Area Business Association monthly luncheon meeting
United Mail	3/14/2011	\$3,419.71	Postage and mail processing of the Council Night-In Invitation
Lyndon Area Business Association	3/9/2011	\$10.00	Reimbursement for Councilman Fleming to attend the Lyndon Area Business Association monthly luncheon meeting
Lyndon Area Business Association	3/9/2011	\$10.00	Reimbursement for Jennifer Osborne to attend the Lyndon Area Business Association monthly luncheon meeting.
OfficeMax	3/9/2011	\$55.19	Office Supplies
OfficeWare	3/2/2011	\$12.16	January Printer Rental
AT&T	2/27/2011	\$21.39	Phone Service February 25 - March 24
OfficeMax	2/16/2011	\$210.31	Office Supplies
St. Matthews Area Business Association	2/16/2011	\$10.00	Reimbursement for Jennifer Osborne to attend the St. Matthews Area Business Association monthly breakfast meeting
Lyndon Area Business Association	2/9/2011	\$10.00	Reimbursement for Jennifer Osborne to attend the Lyndon Area Business Association (LABA) luncheon on February 16.
AT&T	1/27/2011	\$21.17	January 25-February 24 Phone Service
OfficeWare	1/20/2011	\$17.57	December Printer Rental
The Louisville Forum	1/12/2011	\$25.00	Reimbursement to Councilman Fleming to attend The Louisville Forum January 12 Luncheon featuring Senators David Williams and Rick Rand.
OfficeWare	1/6/2011	\$18.49	November Printer Rental
Lyndon Area Business Association	1/4/2011	\$75.00	Annual dues for the Lyndon Area Business Association
AT&T	12/27/2010	\$21.29	December 25-January 24 Phone Service
Kentucky Correctional Industries	12/21/2010	\$217.56	1,000 pieces of District 7 letterhead

Hallmark	12/15/2010	\$58.94	Reimbursement to Jennifer Osborne to purchase Holiday Greeting Cards.
United Mail	12/14/2010	\$3,456.96	Postage and mail processing of the District 7 Fall Newsletter
United Graphics	12/13/2010	\$1,242.79	Printing of the District 7 Fall Newsletter
AT&T	11/27/2010	\$21.51	November 25-December 24 Phone Service
OfficeWare	11/23/2010	\$7.60	October Printer Rental
St. Matthews Area Business Association	11/20/2010	\$10.00	Reimbursement to Councilman Fleming to attend the St. Matthews Area Business Association's monthly luncheon
Spalding companies	11/17/2010	\$187.94	Plaques for Proclamations
Lyndon Area Business Association	11/13/2010	\$10.00	Reimbursement to Councilman Fleming to attend the Lyndon Area Business Association's monthly luncheon
Lyndon Area Business Association	11/10/2010	\$10.00	Reimbursement for Jennifer Osborne to attend the Lyndon Area Business Association (LABA) luncheon on November 10.
USPS	11/8/2010	\$8.80	Reimbursement for Jennifer Osborne to purchase U.S. Postage Stamps for use in the District 7 Office
OfficeWare	10/26/2010	\$8.97	September Printer Rental
St. Matthews Area Business Association	10/6/2010	\$150.00	Annual dues for the St. Matthews Area Business Association
OfficeWare	9/29/2010	\$17.20	August Printer Rental
AT&T	9/27/2010	\$21.24	September 25-October 24 Phone Service
Doll's Market	9/23/2010	\$8.48	Reimbursement for Jennifer Osborne for purchasing doughnuts for volunteers of the Mockingbird Valley Preservation Alliance Clean Up on September 25
AT&T	8/27/2010	\$21.24	August 25-September 24 Phone Service
OfficeWare	8/26/2010	\$12.44	July Printer Rental
The Courier-Journal	8/24/2010	\$117.53	Courier Journal subscription from September 1, 2010-February 28, 2011
AT&T	7/27/2010	\$0.02	Long Distance Phone Charges
OfficeWare	7/25/2010	\$30.27	June Printer Rental
AT&T	7/25/2010	\$21.48	July 25-August 24 Phone Service
AT&T	6/25/2010	\$21.28	June 25-July 24 Phone Service

United Mail	6/22/2010	\$3,262.90	Postage and mail processing of a postcard invitation inviting District7 residents to District 7 Night at Slugger Field.
United Graphics	6/16/2010	\$220.00	Printing of 2,500 envelopes
United Graphics	6/16/2010	\$535.50	Printing of 2,500 letters regarding the Brownsboro Road Traffic Safety Improvement Project. Due to a change in the timing of the project, these letters were not mailed.
United Graphics	6/16/2010	\$455.00	Printing of 14,000 postcards inviting residents to District 7 night at Slugger Field.
OfficeWare	6/13/2010	\$11.87	May Printer Rental
Office Max	6/10/2010	\$142.39	Office Supplies for the District 7 Office
GoDaddy.com	5/20/2010	\$61.30	Domain name and hosting for <a href="http://www.councilmanfleming.com">www.councilmanfleming.com</a>
AT&T	5/17/2010	\$21.62	May 25-June 24 Phone Bill
OfficeWare	5/13/2010	\$14.14	April Printer Rental
United Graphics	4/30/2010	\$91.05	Printing of a postcard invitation inviting residents to attend the Westport Road interchange post ribbon cutting celebration. This event was sponsored by Council Districts 7, 16 and 17 and the cost of this mailing was shared equally.
Kroger	4/29/2010	\$37.41	Reimbursement to Stephen Haag for purchasing bottled water and ice for the Westport Road Interchange Post Ribbon Cutting Celebration
United Mail	4/28/2010	\$727.15	Postage and mail processing for a postcard invitation inviting residents to attend the Westport Road interchange post ribbon cutting celebration. This event was sponsored by Council Districts 7, 16 and 17 and the cost of this mailing was shared equally.
The Comfy Cow	4/27/2010	\$139.50	Cookies and lemonade for the Westport Road Interchange Post Ribbon Cutting Celebration
AT&T	4/25/2010	\$21.89	April 25-May 24 Phone Bill
OfficeWare	4/20/2010	\$11.23	March Printer Rental
AT&T	3/27/2010	\$21.26	March 25-April 24 Phone Service



OfficeWare	3/19/2010	\$26.14	February Printer Rental
The Healing Place	3/17/2010	\$150.00	Ticket for Jennifer Osborne to attend The Healing Place's Celebrate Freedom! Annual Dinner. Councilman Fleming received the Celebrate Freedom Award that evening.
Courier Journal	3/2/2010	\$116.23	Courier Journal subscription from March 1, 2010 - August 41, 2010
AT&T	2/25/2010	\$21.26	February 25- March 24 Phone Service
National Association of Women Business Owners, Louisville Chapter	2/24/2010	\$500.00	Councilman Fleming purchased a table for the NAWBO luncheon on March 25, 2010.
OfficeWare	2/21/2010	\$8.00	January Printer Rental
AT&T	1/25/2010	\$21.58	January 25 - February 24 Phone Service
OfficeWare	1/21/2010	\$11.33	December Printer Rental
The Voice Tribune	1/8/2010	\$71.95	Subscription to The Voice Tribune
AT&T	12/27/2009	\$21.22	December 25 - January 24 Phone Service
OfficeWare	12/18/2009	\$8.93	November Printer Rental
Target	12/8/2009	\$15.99	Holiday Greeting Cards for suburban city officials and others who serve the district. This is a reimbursement for Jennifer Osborne.
Target	12/2/2009	\$42.00	Holiday Greeting Cards for suburban city officials and others who serve the district. This is a reimbursement for Jennifer Osborne.
AT&T	11/27/2009	\$22.30	November 25-December 24 Phone Service
United Graphics	11/25/2009	\$2,190.00	Printing of the District 7 Fall 2009 Newsletter
United Mail	11/25/2009	\$3,363.25	Postage and mail processing for the District 7 Fall 2009 Newsletter
OfficeWare	11/18/2009	\$10.66	October Printer Rental
SMABA	11/2/2009	\$125.00	One year membership to St. Matthews Area Business Association
AT&T	10/27/2009	\$21.48	October 25-November 24 Phone Service
OfficeWare	10/23/2009	\$33.34	September Printer Rental
AT&T	9/25/2009	\$21.52	September 25-October 24 Phone Service

Kroger	9/25/2009	\$15.95	Bottled water, napkins and snacks for the District 7 Town Hall Forum on Disaster Preparedness. This is a reimbursement for Jennifer Osborne.
OfficeWare	9/18/2009	\$8.00	August Printer Rental
United Mail	9/11/2009	\$3,079.27	Postage and mail processing for a postcard invitation inviting residents to attend a Town Hall Forum and a Flu Shot Clinic.
Doll's Market	9/11/2009	\$18.75	Doughnuts for the Mockingbird Valley clean up. This is a reimbursement for Jennifer Osborne.
Courier Journal	9/3/2009	\$119.80	Courier Journal subscription from September 1, 2009-February 28, 2010
United Graphics	8/30/2009	\$505.00	Re-print of a postcard inviting residents to attend a Town Hall Forum and a Flu shot Clinic
United Graphics	8/29/2009	\$420.00	Printing of a postcard inviting residents to attend a Town Hall Forum and a Flu shot Clinic. After the postcards were printed, there was a change in date for the Town Hall Forum, so a re-print was ordered. United Graphics discounted the original postcard.
AT&T	8/27/2009	\$21.59	August 25-September 24 Phone Service
OfficeWare	8/19/2009	\$9.09	Printer rental for July 2009
AT&T	7/27/2009	\$23.52	July 25-August 24 Phone Service
Najla's Cookies	7/16/2009	\$300.00	Purchase cookies from a District 7 business for the St. Matthews Area Business Association Small Business Expo on July 16 2009
OfficeWare	7/15/2009	\$29.54	Printer Rental for June 2009
Halo Group	7/1/2009	\$359.70	Annual web hosting service for e-Transparency application (12 months x \$59.95 = \$719.40). The hosting costs were paid by both District 19 and District 7.
OfficeMax	6/26/2009	\$77.20	Office Supplies
AT&T	6/25/2009	\$21.52	June 25-July 24 Phone Service
OfficeWare	6/23/2009	\$8.51	Printer Rental for May
United Graphics	6/15/2009	\$158.00	Printing of 3,000 postcards inviting residents to Coummnity Night at Slugger Field.

United Mail	6/12/2009	\$708.91	Postage and mail processing for a postcard mailing inviting residents to Community Night at Louisville Slugger Field.
St. Matthews Area Business	6/8/2009	\$135.00	Booth Rental for the St. Matthews Business Associations 2009 Business Expo
Halo Group, Inc.	6/4/2009	\$2,522.50	Web development for the e-Transparency project as outlined in Ordinance 9-01-09. The deveopment and hosting costs are being paid evenly by both Distirct 19 and District 7
GoDaddy.com, Inc.	6/3/2009	\$47.69	Transfer of councilmanfleming.com to godaddy.com. This is a reimbursement to Councilman Stuart Benson who transferred his website at the same time and paid for both transfers.
OfficeMax	5/28/2009	\$52.54	Office Supplies
AT&T	5/25/2009	\$21.48	May 25-June 24 phone service
OfficeWare	5/20/2009	\$8.00	Printer Rental for April
Business First of Louisville	4/30/2009	\$158.95	2-year subscription to Business First
AT&T	4/25/2009	\$21.50	April 25-May 24 phone service
OfficeMax	4/23/2009	\$76.83	Office Supplies
OfficeWare	4/21/2009	\$14.53	Printer Rental for March
United Graphics	4/17/2009	\$260.00	District 7 letterhead and envelopes
United Mail	4/17/2009	\$3,270.19	Postage and mail processing for the District 7 Spring Newsletter
Vivid Impact Corporation	4/10/2009	\$1,295.16	Printing of the Spring 2009 Newsletter
AT&T	4/1/2009	-\$0.01	Jennifer Osborne made a personal call and reimbursed the office account
AT&T	3/27/2009	\$22.62	March 25-April 24 phone service
Kroger	3/26/2009	\$9.42	Reimbursement to Jennifer Osborne for purchasing doughnuts for the Windy Hills Clean Day Event.
OfficeWare	3/26/2009	\$20.64	Printer Rental for February

Walgreens	3/18/2009	\$0.95	Reimbursement to Jennifer Osborne for purchasing photographs of Councilman Fleming and the District 7 Page
Courier-Journal	3/1/2009	\$138.24	March-August newspaper subscription
Arvey Paper	2/25/2009	\$66.73	Reimbursement to Jennifer Osborne for purchasing office supplies
AT&T	2/25/2009	\$21.46	February 25-March 24 phone service
National Association of Women Business Owners, Louisville Chapter	2/22/2009	\$500.00	Councilman Fleming purchased a table for the NAWBO luncheon on March 20, 2009. He attended the luncheon along with Jennifer Osborne of the District 7 office and women business owners representing District 7 Business Associations.
OfficeWare	2/18/2009	\$17.12	Printer rental for January
Spalding Companies	2/13/2009	\$183.23	Proclamation plaques
AT&T	2/2/2009	\$0.27	Long distance phone calls
AT&T	1/27/2009	\$0.02	Long distance phone call
AT&T	1/25/2009	\$21.42	January 25-February 24 phone charges
MGM Photography	1/21/2009	\$30.00	Metro Council Group Photo
OfficeWare	1/20/2009	\$12.64	Printer rental for December
The Voice-Tribune	1/2/2009	\$25.95	Subscription to The Voice Tribune
AT&T	12/27/2008	\$21.50	December 25-January 24 phone service
Nanz and Kraft Florist	12/23/2008	\$59.95	Reimbursement to Jennifer Osborne for purchasing a floral arrangement for Angela Webster. Ms. Webster has done a tremendous amount of work on <a href="http://www.councilmanfleming.com">www.councilmanfleming.com</a> . The arrangement was purchased for her to show appreciation for her work.
OfficeWare	12/12/2008	\$19.71	Printer Rental for November
Metro Council District 18	12/8/2008	\$400.17	Conference table
Arvey Paper	12/2/2008	\$11.15	Reimbursement to Jennifer Osborne for purchasing office supplies

Mark's Hallmark	12/2/2008	\$87.42	Reimbursement to Jennifer Osborne for purchasing holiday greeting cards for suburban city officials and others who serve District 7.
AT&T	11/27/2008	\$21.50	November 25-December 24 Phone Service
OfficeWare	11/13/2008	\$8.00	Printer rental for October
AT&T	10/27/2008	\$21.98	October 25-November 24 phone service
Heine Brothers Coffee	10/25/2008	\$16.75	Coffee for the volunteers from Clean Day on October 25
Plehn's Bakery	10/25/2008	\$11.98	Reimbursement to Jennifer Osborne for purchasing doughnuts for the Clean Team on October 25
Boise	10/23/2008	\$15.97	Office Supplies
OfficeWare	10/16/2008	\$12.64	Printer rental for September
United Graphics	9/30/2008	\$340.40	Magnets containing important contact information for city agencies and utilities
AT&T	9/25/2008	\$21.50	September 25-October 24 phone service
United Graphics	9/25/2008	\$550.00	Postcard invitation inviting residents to District 7 events: The September Town Hall forum and the Flu Shot Clinic
Kroger	9/24/2008	\$29.37	Reimbursement to Jennifer Osborne for purchasing drinks and snacks for the District 7 Town Hall Forum
United Mail	9/23/2008	\$3,220.12	Postage and handling for the postcard invitation for the District 7 Town Hall Forum and the District 7 Flu Shot Clinic
OfficeWare	9/12/2008	\$14.59	Printer rental for August
AT&T	8/27/2008	\$21.50	August 25-September 24 phone service
OfficeWare	8/26/2008	\$11.07	Printer rental for July
OfficeMax	8/25/2008	\$115.23	Office Supplies
Courier-Journal	8/20/2008	\$27.00	July Courier-Journal subscription
Courier-Journal	8/19/2008	\$130.75	August-January Courier Journal subscription
AT&T	7/28/2008	-\$0.19	Bradford Cummings made personal calls and reimbursed the office account
AT&T	7/27/2008	\$21.63	July 25- August 24 phone service
Register4Less	7/24/2008	\$14.95	Domain name for the District 7 website

Elegant Awards	7/17/2008	\$82.95	Members of the Louisville Chapter of the American Needlepoint performed a community service project by handstitching the metro Seal. It now hangs in the main lobby of city hall. This plaque will inform the public of the group's project.
BluegrassNet	7/10/2008	\$239.40	12 months of domain hosting for District 7 website
OfficeWare	7/10/2008	\$34.27	Printer rental for June
AT&T	6/27/2008	\$21.71	Phone service for June 25-July 24
OfficeWare	6/24/2008	\$9.28	Printer rental for May
AT&T	5/25/2008	\$21.54	Phone service for May 25-June 24
OfficeWare	5/22/2008	\$9.73	Printer rental for April
United Mail	4/30/2008	\$3,168.29	Postage costs and mail processing for the District 7 Spring 2008 newsletter
United Graphics	4/28/2008	\$1,282.50	Printing costs for the District 7 Spring 2008 Newsletter
AT&T	4/27/2008	\$22.04	Phone service for April 25-May 24
OfficeWare	4/16/2008	\$11.01	Printer rental for March
Plehn's Bakery	3/29/2008	\$27.93	Reimbursement to Bradford Cummings for purchasing doughnuts for the Clean Team volunteers on March 29, 2008
AT&T	3/27/2008	\$21.50	Phone service for March 25 - April 24
OfficeWare	3/20/2008	\$11.84	Printer rental for February 2008
AT&T	2/27/2008	\$22.37	Phone service for February 25 - March 24
OfficeWare	2/27/2008	\$22.50	Printer rental for January 2008
United Graphics	2/18/2008	\$55.00	Proclamation paper
St. Matthews Area Business Association	2/15/2008	\$10.00	Reimbursement to Bradford Cummings for attending the February 2008 SMABA monthly meeting
AT&T	1/25/2008	\$21.48	Phone service for January 25-February 24
National Association of Women Business Owners, Louisville Chapter	1/24/2008	\$500.00	Councilman Fleming purchased a table for the NAWBO luncheon on March 28, 2008. He attended the luncheon along with Bradford Cummings of the District 7 office and woman business owners who live or have businesses located within District 7.
OfficeWare	1/24/2008	\$52.54	Printer rental for December 2007

Rotary Club of Louisville	1/17/2008	\$16.75	Reimbursement to Councilman Fleming for attending the Rotary Luncheon where Mayor Abramson gave the State of the City address
AT&T	12/25/2007	\$21.48	Phone service for December 25-January 24
OfficeWare	12/20/2007	\$19.62	Printer rental for November 2007
Target	12/11/2007	\$61.96	Reimbursement to Jennifer Osborne for purchasing holiday greeting cards for suburban city officials and others who serve District 7.
The Courier-Journal	12/1/2007	\$54.00	Newspaper subscription December 2007 - May 2008
United Graphics	11/26/2007	\$190.00	District 7 notecards and envelopes
OfficeWare	11/19/2007	\$18.43	Printer rental for October 2007
AT&T	11/17/2007	\$21.48	Phone service for November 25-December 24
Lyndon Area Business Association	11/14/2007	\$10.00	Reimbursement to Jennifer Osborne for attending the November 14, 2007 Lyndon Area Business Association Luncheon
United Mail	10/31/2007	\$553.27	Mail processing for the District 7 Fall 2007 newsletter
AT&T	10/27/2007	\$22.66	Phone service for October 25-November 24
La Vida Java Coffee	10/27/2007	\$44.97	Reimbursement to Jennifer Osborne for purchasing coffee for Clean Team volunteers on October 27, 2007
Plehn's Bakery	10/27/2007	\$50.60	Reimbursement to Jennifer Osborne for purchasing doughnuts for Clean Team volunteers on October 27, 2007
OfficeWare	10/26/2007	\$12.13	Printer rental for September 2007
United Graphics	10/23/2007	\$1,360.00	Printing costs for the District 7 Fall 2007 Newsletter
United Mail	10/8/2007	\$2,600.00	Postage costs for the District 7 Fall 2007 newsletter
OfficeWare	10/6/2007	\$20.90	Printer rental for August 2007
AT&T	9/27/2007	\$21.90	Phone service for September 25-October 24
AT&T	9/21/2007	-\$0.73	Jennifer Osborne made a personal call and reimbursed the office account
Duplicator Sales and Service	9/7/2007	\$21.77	Printer rental for March 2007
AT&T	8/27/2007	\$22.22	Phone service for August 25-September 24
United Graphics	8/26/2007	\$260.00	District 7 letterhead and envelopes

OfficeMax	8/24/2007	\$78.20	Office Supplies
Reason Foundation, Inc.	8/11/2007	\$504.61	Leonard Gilroy of the Reason Foundation spoke at the September 19, 2007 Budget Committee meeting to address ordinance O-33-02-07 regarding a Metro Government cost study, which Councilman Fleming sponsored. This is a reimbursement for his travel expenses.
AT&T	7/25/2007	\$21.52	Phone service for July 25-August 24
BluegrassNet Inc	7/10/2007	\$59.85	Domain hosting for www.councilmanfleming.com for July, August and September 2007
United Mail	6/30/2007	\$557.46	Mail processing for the District 7 Night at Slugger Field postcard
Vivid Impact	6/28/2007	\$367.00	Printing of the postcard invitations to District 7 night at Slugger Field
United Graphics	6/27/2007	\$130.00	Printing of the postcard invitation for a meeting on the Brownsboro Road Traffic Safety Improvement Program
United Graphics	6/27/2007	\$80.00	Printing of a flyer for Indian Hills regarding a meeting on the Brownsboro Road Traffic Safety Improvement Program
AT&T	6/27/2007	\$22.30	Phone service for June 25-July 24
The Courier Journal	6/18/2007	\$54.00	Newspaper subscription for June-November
United Mail	6/18/2007	\$2,475.00	Postage for the postcard invitation for District 7 Night at Slugger Field
FastSigns	6/14/2007	\$279.00	Banner with logo for District 7 events
OfficeMax	6/6/2007	-\$44.56	This is a credit for office supplies that were returned
OfficeMax	6/5/2007	\$66.95	Office Supplies
OfficeMax	6/4/2007	\$68.94	Office Supplies
SMABA	5/29/2007	\$10.00	Reimbursement to Jennifer Osborne for attending the May luncheon
Miller Transportation	5/15/2007	\$75.00	Trolley rental for the District 7 Trolley Tour. (also used a \$500 credit from a previous cancellation)



Factory Card Outlet	5/11/2007	\$81.05	Reimbursement to Jennifer Osborne for purchasing decorations and party supplies for the Warwick Park Grand Re-opening celebration
Kinko's	5/11/2007	\$12.74	Reimbursement to Jennifer Osborne for purchasing oversized photo copies for the Warwick Park Grand Re-opening celebration
Target	5/9/2007	\$23.96	Reimbursement to Jennifer Osborne for purchasing children's raffle items for the Warwick Park Grand Re-opening celebration
Borders	5/9/2007	\$64.90	Reimbursement to Jennifer Osborne for purchasing adult raffle items for the Warwick Park Grand Re-opening celebration
Horner Novelty	5/9/2007	\$40.00	Reimbursement to Jennifer Osborne for renting a helium tank for the Warwick Park Grand Re-opening celebration
United Graphics	4/29/2007	\$110.00	Printing of the postcard invitation to the grand opening of Warwick Park
Spalding Companies	4/27/2007	\$336.14	24 proclamation plaques
BellSouth	4/25/2007	\$21.26	Phone service for April 25-May 24 and long distance phone call charges
Kroger	3/26/2007	\$18.53	Reimbursement to Jennifer Osborne for purchasing napkins, cookies and bottled water for a public meeting on the Brownsboro Road Traffic Safety Improvement Project.
BellSouth	3/25/2007	\$21.20	Phone service for March 25-April24
Plehn's Bakery	3/23/2007	\$36.10	Reimbursement to Jennifer Osborne for purchasing doughnuts for the March 24 District 7 Clean Day
Print Source Consulting	3/23/2007	\$90.95	Envelopes
Kroger	3/22/2007	\$8.79	Reimbursement to Jennifer Osborne for purchasing doughnuts and coffee for the Woodlawn Park/District 7 Clean Day on March 24
United Mail	3/21/2007	\$492.85	Mail processing for the District 7 Winter newsletter
Vivid Impact	3/16/2007	\$116.00	Clean Team Flyer for Woodlawn Park

Rite Aid	3/15/2007	\$4.59	Reimbursement to Jennifer Osborne for purchasing bottled water for a public meeting on the Brownsboro Road Traffic Safety Improvement project
OfficeMax	3/8/2007	\$53.00	Office Supplies
Print Source Consulting	3/5/2007	\$90.95	Envelopes
Vivid Impact	3/2/2007	\$1,389.00	Printing of the District 7 Winter newsletter
Duplicator Sales and Service	3/1/2007	\$17.50	Printer rental for February 2007
Vivid Impact	2/28/2007	\$106.00	Printing of Mockingbird Valley Clean Team Flyer
BellSouth	2/25/2007	\$21.44	Phone service for February 25-March 24
United Mail	2/21/2007	\$2,500.00	Postage for the District 7 Winter newsletter
Kinko's	2/21/2007	\$32.25	Reimbursement to Jennifer Osborne for copies of coupons to be used at the District 7 Downtown Museum Day
Michaels	2/9/2007	\$58.95	Reimbursement to Jennifer Osborne for purchasing picture frames, mats, and a poster frame for the District 7 Council office
NAWBO	2/6/2007	\$110.00	Reimbursement to Jennifer Osborne for purchasing tickets for Jennifer Osborne and Councilman Fleming to attend the National Association of Women Business Owners Louisville chapter 2007 Woman Business Owner of the Year Awards Luncheon.
Duplicator Sales and Service	2/1/2007	\$21.70	Printer rental for January 2007
TARC	1/31/2007	\$1,112.50	TARC bus rental to transport District 7 residents from St. Matthews to downtown for District 7 Day at Downtown Museums.
BellSouth	1/25/2007	-\$0.15	Jennifer Osborne made personal calls and reimbursed the office account
BellSouth	1/25/2007	\$22.22	Phone service for January 25-February 24
SMABA	1/23/2007	\$125.00	Membership dues
The Courier Journal	12/18/2006	\$54.00	Newspaper subscription for December - May

Target	12/14/2006	\$14.99	Holiday Greeting cards for suburban city officials and others who serve District 7.
Hallmark	12/13/2006	\$23.41	Holiday Greeting cards for suburban city officials and others who serve District 7.
OfficeMax	12/7/2006	\$66.61	Office Supplies
Tuesday Morning	12/1/2006	\$24.95	Holiday Greeting cards for suburban city officials and others who serve District 7.
Duplicator Sales and Service	12/1/2006	\$17.50	Printer rental for November 2006
Duplicator Sales and Service	11/1/2006	\$28.21	Printer rental for October 2006
Duplicator Sales and Service	10/1/2006	\$27.02	Printer rental for September 2006
BellSouth	9/27/2006	-\$0.26	Jennifer Osborne made personal calls and reimbursed the office account
Kroger	9/17/2006	\$20.00	Reimbursement to Jennifer Osborne for purchasing a bouquet of flowers for the District 7 Good Neighbor, Martha Davis
Duplicator Sales and Service	9/1/2006	\$40.92	Printer rental for August 2006
BellSouth	8/24/2006	-\$0.54	Peyton Cox, intern, made personal calls and reimbursed the office account
BellSouth	8/24/2006	\$2.82	Long distance phone call charges
SMABA	8/16/2006	\$8.00	Reimbursement to Jennifer Osborne for attending the August breakfast
Rite Aid	8/15/2006	\$4.99	Reimbursement to Jennifer Osborne for purchasing bottled water for a public meeting on the Brownsboro Road safety improvements project
Louisville Telecom	8/13/2006	\$216.40	12 months of domain hosting for <a href="http://www.councilmanfleming.com">www.councilmanfleming.com</a>
Rick Maultra	8/9/2006	\$500.00	Fee paid to Rick Maultra to come to Louisville from Indianapolis and make a presentation to the Cable Subcommittee

Duplicator Sales and Service	8/1/2006	\$36.33	Printer rental for July 2006
United Graphics	7/31/2006	\$1,273.00	Printing of District 7 Summer Newsletter
United Mail	7/31/2006	\$558.56	Mail processing for the District 7 Summer newsletter
BellSouth	7/27/2006	-\$0.09	Peyton Cox, intern, made personal calls and reimbursed the office account
Farley Printing	7/26/2006	\$178.20	Printing of the postcard invitations to District 7 night at Slugger Field
United Mail	7/25/2006	\$2,419.29	Postage for the District 7 Summer newsletter
OfficeMax	7/12/2006	\$85.31	Office Supplies
American Clearinghouse	6/30/2006	\$50.00	Mailing list to inform neighbors about an application for a cell phone tower to be placed in District 7
Office Max	6/29/2006	\$265.55	Office supplies
BellSouth	6/27/2006	-\$0.16	Peyton Cox, intern, made personal calls and reimbursed the office account
Louisville Telecom	6/15/2006	\$30.00	Two year domain renewal for www.councilmanfleming.com
Office Depot	6/13/2006	\$7.78	Reimbursement to Jennifer Osborne for purchasing a refill for an office pen
Courier-Journal	6/1/2006	\$54.00	Six month newspaper subscription
Office Max	5/24/2006	\$69.21	Office supplies
Business First of Louisville Inc.	5/23/2006	\$189.99	Newspaper subscription
Courier-Journal	5/1/2006	\$6.55	May newspaper subscription
United Graphics	4/27/2006	\$109.50	Envelopes
United Graphics	4/21/2006	\$108.00	Envelopes
United Graphics	4/21/2006	\$75.00	Printing of flyers inviting residents to attend the groundbreaking of Westport Village
United Graphics	4/18/2006	\$780.00	1,000 Magnets with District 7 contact information
Office Max	4/18/2006	\$10.98	This is a reimbursement to Jennifer Osborne for purchasing office supplies
Donut Castle	3/25/2006	\$18.15	This is a reimbursement to Jennifer Osborne for purchasing doughnuts for District 7 Clean Team volunteers

Spalding Group	3/16/2006	\$279.00	T-shirts for District 7 Clean Team Volunteers
SMABA	3/15/2006	\$8.00	This is a reimbursement to Jennifer Osborne for attending the March 15 SMABA luncheon
National Association of Women Business Owners, Louisville Chapter	3/13/2006	\$55.00	This is a reimbursement to Jennifer Osborne for purchasing a ticket for Councilman Fleming to attend the NAWBO Awards Luncheon on March 27
Spalding Companies	3/10/2006	\$97.00	Orang safety vests for members of the Sign Squad
Arvey	3/8/2006	\$11.18	This is a reimbursement to Jennifer Osborne for purchasing office supplies
Best Stamp and Seal	2/24/2006	\$6.50	Name badge for Councilman Fleming
Kroger	2/22/2006	\$20.67	This is a reimbursement to Stephen Haag for purchasing cookies and drinks for a District 7 meeting
Vivid Impact	2/10/2006	\$127.00	Printing of a flyer inviting residents to attend a public meeting regarding improvements to Warwick-Villa Park
Qwest	2/1/2006	\$0.24	Long distance phone call charges
United Graphics	1/31/2006	\$434.50	Printing of a postcard inviting residents to a Council Night-In and District 7 Day at The Speed Museum
Miller Transportation	1/26/2006	\$915.00	Rental of two buses for District 7 Day at the Speed Art Museum
SMABA	1/26/2006	\$125.00	Annual membership dues for the St. Matthews Area Business Association
Bellsouth	1/25/2006	\$21.22	Phone service for January 25-February 24
SMABA	1/18/2006	\$8.00	This is a reimbursment to Jennifer Osborne for attending the SMABA luncheon on January 18
Office Max	1/11/2006	\$33.81	Office supplies
Qwest	1/1/2006	\$0.45	Long distance phone call charges
Duplicator Sales and Service	1/1/2006	\$17.50	Printer rental for December 2006
The Voice Tribune	12/30/2005	\$70.95	Newspaper subscription (156 issues)
Office Max	12/9/2005	\$59.58	Office supplies
Vivid Impact	11/30/2005	\$40.00	Business cards for Councilman Fleming and Jennifer Osborne

Vivid Impact	11/14/2005	\$42.00	Letterhead
Vivid Impact	11/11/2005	\$52.80	Envelopes
L&D Mailmasters	11/3/2005	\$746.35	Mail processing for the District 7 Newsletter
Qwest	11/1/2005	\$0.04	Long distance phone call charges
United Graphics	10/31/2005	\$1,420.00	Printing of the District 7 newsletter
Kroger	10/28/2005	\$62.64	This is a reimbursement to Jennifer Osborne for purchasing candy for a booth at the Halloween Festival in Brown Park
Kroger	10/26/2005	\$118.14	This is a reimbursement to Jennifer Osborne for purchasing candy for a booth at the Halloween Festival in Brown Park
Bellsouth	10/25/2005	\$21.22	Phone service for October 25-November 24
Plehn's Bakery	10/15/2005	\$24.30	This is a reimbursement to Jennifer Osborne for purchasing doughnuts for District 7 Clean Team volunteers
Safty-Co	10/14/2005	\$34.20	This is a reimbursement to Jennifer Osborne for purchasing to 28" traffic cones for use with the District 7 SMART Machine
Courier-Journal	10/10/2005	\$54.00	Newspaper subscription
SMABA	10/1/2005	\$8.00	This is a reimbursement to Jennifer Osborne for attending a SMABA Luncheon
Spalding Companies	9/22/2005	\$171.58	Proclamation plaques
Office Max	9/21/2005	\$23.63	Office supplies
Qwest	9/1/2005	\$0.25	Long distance phone call charges
Business First of Louisville Inc.	8/30/2005	\$83.00	Newspaper subscription
SMABA	8/23/2005	\$12.00	This is a reimbursement to Jennifer Osborne for attending the SMABA 50th Anniversary celebration.
Louisville Telecom	8/13/2005	\$203.40	Twelve months of domain hosting for <a href="http://www.councilmanfleming.com">www.councilmanfleming.com</a>
Qwest	8/1/2005	\$0.25	Long distance phone call charges
Bellsouth	7/25/2005	\$21.22	Phone service for July 25-August 24

FedEx/Kinko's	7/21/2005	\$12.67	This is a reimbursement to Jennifer Osborne for purchasing colored paper to make copies of a flyer for the Sampling of St. Matthews
Plehn's Bakery	7/21/2005	\$25.05	This is a reimbursement to Jennifer Osborne for purchasing cookies for a booth at the Sampling of St. Matthews
Kroger	7/20/2005	\$17.98	This is a reimbursement to Jennifer Osborne for purchasing candy for a booth at the Sampling of St. Matthews
Metro Print Shop	5/31/2005	\$38.50	Envelopes
Metro Print Shop	5/31/2005	\$50.00	Gold foil Metro seals
L&D Mail Masters	5/25/2005	\$417.81	Addressing and tabbing of Spring 2005 Newsletter
Best Stamp Co/Sign Designs	5/24/2005	\$20.00	Stamp for Bats tickets
Vivid Impact	5/24/2005	\$1,475.00	Printing of the District 7 Spring 2005 Newsletter
Target	5/13/2005	\$11.96	Reimbursement to Jennifer Osborne for purchasing four foam boards to be used during a presentation to the City of St. Matthews Councilmembers and Mayor
OEC	5/5/2005	\$776.69	Two end tables
Office Max	4/28/2005	-\$30.60	Credit for returning office supplies
Qwest	4/28/2005	\$0.06	Long distance phone service
Office Max	4/27/2005	\$17.92	Office Supplies
Office Max	4/26/2005	\$61.81	Office Supplies
SMABA	4/26/2005	\$8.00	Reimbursement to Jennifer Osborne for attending the April breakfast
Office Max	4/25/2005	\$31.58	Office Supplies
The Courier-Journal	4/18/2005	\$54.00	Newspaper subscription for April - September
SMABA	4/5/2005	\$125.00	Booth rental for the Sampling of St. Matthews
Krispy Kreme	3/26/2005	\$24.55	Reimbursement to Jennifer Osborne for purchasing doughnuts for the March 26 District 7 Clean Day
Bellsouth	3/25/2005	\$21.22	Phone service for March 25-April 24

Buehler's Market	3/23/2005	\$41.31	Reimbursement to Jennifer Osborne for purchasing bottled water and cookies for a public meeting regarding the Westport Road expansion
MSD	3/22/2005	\$15.00	LOJIC Street Atlas
SMABA	3/16/2005	\$8.00	Reimbursement to Jennifer Osborne for attending the March luncheon
Spalding Group	3/14/2005	\$545.00	T-shirts for the Clean Team
Qwest	3/8/2005	-\$1.81	Councilman Fleming made personal calls and reimbursed the office account
Qwest	3/4/2005	\$0.63	Long distance phone service
Metro Print Shop	3/1/2005	\$53.00	Letterhead
Metro Print Shop	3/1/2005	\$38.50	Envelopes
OEC	2/17/2005	\$35.95	Office Supplies
OEC	2/15/2005	\$97.49	Office Supplies
The Voice Tribune	2/7/2005	\$23.95	One year subscription
SMABA	1/19/2005	\$8.00	Reimbursement to Jennifer Osborne for attending the January meeting
Best Stamp Co/Sign Designs	12/28/2004	\$16.50	Badge and Nameplate
Kroger	11/30/2004	\$10.99	Reimbursement to Jennifer Osborne for purchasing refreshments for a meeting with District 7 Suburban City Mayors and new Police Commanders
Metro Print Shop	11/30/2004	\$120.00	Flyer for meeting regarding Camelot Shopping Center
Qwest	11/18/2004	\$1.28	Long distance phone service
Metro Print Shop	10/29/2004	\$28.00	Letterhead
Metro Print Shop	10/29/2004	\$38.50	Envelopes
Office Max	10/26/2004	\$80.91	Office Supplies
Kroger	10/25/2004	\$8.64	Reimbursement to Jennifer Osborne for purchasing refreshments for the Mockingbird Valley Neighborhood Plan Task Force meeting
The Courier-Journal	10/18/2004	\$54.00	Newspaper subscription for October - March
Plehn's	10/16/2004	\$30.90	Reimbursement to Jennifer Osborne for purchasing doughnuts for the October District 7 Clean Day



Spalding Group	10/15/2004	\$210.00	T-shirts for the Clean Team
Kroger	9/21/2004	\$28.52	Reimbursement to Jennifer Osborne for purchasing snacks, plates and napkins for the District 7 Storm Review meeting
Rite Aid	9/21/2004	\$2.76	Reimbursement to Jennifer Osborne for purchasing candy for the District 7 Storm Review meeting
Office Max	9/16/2004	\$1.35	Office Supplies
L&D Mail Masters	9/14/2004	\$417.66	Addressing and tabbing of Summer 2005 Newsletter
Holt Printing	9/13/2004	\$2,238.00	Printing of the District 7 Newsletter
Louisville Telecom, LLC	8/15/2004	\$203.40	12 Months of domain hosting for <a href="http://www.councilmanfleming.com">www.councilmanfleming.com</a>
Jefferson County Clerk	8/4/2004	\$5.00	Reimbursement to Jennifer Osborne for copies in the County Clerk Deed Room
Qwest	7/26/2004	\$0.20	Long distance phone service
Boise	6/30/2004	\$26.00	Office Supplies
Kroger	6/30/2004	\$5.89	Reimbursement to Jennifer Osborne for purchasing cookies for Councilman Fleming's Procurement Advisory Council meeting
Qwest	6/29/2004	\$0.39	Long distance phone call charges
Qwest	6/29/2004	\$0.64	Long distance phone call charges
Boise	6/29/2004	\$14.33	Office Supplies
Spalding Companies	6/28/2004	\$156.73	Proclamation Plaques
Kroger	6/16/2004	\$5.97	Reimbursement to Jennifer Osborne for purchasing soft drinks and cookies for a meeting of the Procurement Advisory Council
Kinko's	6/12/2004	\$72.00	Reimbursement to Jennifer Osborne for purchasing flyers distributed to residents regarding storm damage
Qwest	5/24/2004	-\$0.01	Jennifer Osborne Reimbursed the District 7 Office 1 cent for a long distance phone call
Office Depot	5/19/2004	\$24.94	Reimbursement to Jennifer Osborne for purchasing office supplies
Qwest	5/18/2004	\$0.13	Long distance phone call charges
Metro Print Shop	4/30/2004	\$1,592.00	Printing of the District 7 Newsletter

Qwest	4/21/2004	\$0.13	Long distance phone call charges
Qwest	4/14/2004	\$0.18	Long distance phone call charges
The Courier-Journal	4/1/2004	\$54.00	Newspaper subscription for April - September
Qwest	3/23/2004	\$0.32	Long distance phone call charges
Rite Aid	3/20/2004	\$7.99	Reimbursement to Jennifer Osborne for purchasing a disposable camera for use at the Clean Team event
SuperAmerica	3/20/2004	\$4.47	Reimbursement to Jennifer Osborne for purchasing ice for the Clean Team event
Walgreens	3/20/2004	\$9.99	Reimbursement to Councilman Fleming for purchasing a disposable camera to use at district events
Arvey	3/19/2004	\$4.29	Reimbursement to Jennifer Osborne for purchasing colored paper to make copies of a flyer for the Clean Team
Kroger	3/19/2004	\$2.25	Reimbursement to Jennifer Osborne for purchasing napkins for the Clean Team event
Target	3/19/2004	\$20.39	Reimbursement to Jennifer Osborne for purchasing gardening gloves and bottled water for use at the Clean Team event
Spalding Group	3/17/2004	\$315.00	Reimbursement to Jennifer Osborne for purchasing t-shirts for the Clean Team
Metro Print Shop	3/9/2004	\$38.50	Envelopes
NAWBO	3/4/2004	\$40.00	Reimbursement to Jennifer Osborne for purchasing a ticket to the National Association of Women Business Owners, Louisville Chapter, luncheon
Boise	2/27/2004	\$20.56	Office Supplies
Qwest	2/24/2004	\$2.17	Long distance phone call charges
The Voice-Tribune	2/23/2004	\$19.95	One year subscription to The Voice Tribune
Boise	1/30/2004	-\$20.56	Credit for return of office supplies
Boise	1/29/2004	\$20.56	Office Supplies
Boise	1/28/2004	\$20.56	Office Supplies
Qwest	1/28/2004	\$0.34	Long distance phone call charges
SMABA	1/27/2004	\$95.00	Annual membership dues
Boise	1/26/2004	\$35.17	Office Supplies

BellSouth	1/25/2004	\$22.88	Phone Service for January 25-February 24
Metro Print Shop	1/21/2004	\$152.50	Letterhead
SMABA	1/21/2004	\$8.00	Reimbursement to Councilman Fleming for attending the SMABA luncheon
Sarcom Desktop Solutions	1/13/2004	\$128.00	ACT! License
Rotary Club of Louisville	1/8/2004	\$15.50	Reimbursement to Councilman Fleming for purchasing a ticket to attend the Louisville Rotar Club's Lunchone to hear the Mayor give the State of the Metro address
Qwest	1/2/2004	\$0.07	Long distance phone call charges
Oates Flag Company	12/12/2003	\$365.00	Indoor USA flag set and indoor Metro flag set for district office
Urban League of Louisville	12/5/2003	\$30.00	Reimbursement to Jennifer Osborne for purchasing a ticket for Councilman Fleming to attend the Urban League of Louisville's Annual Report Luncheon
Qwest	11/26/2003	\$0.13	Long distance phone call charges
BellSouth	11/25/2003	\$22.23	Phone Service for November 25-December 24
Qwest	11/25/2003	\$0.10	Long distance phone call charges
YMCA of Greater	11/14/2003	\$25.00	
Jefferson County League of Cities	11/12/2003	\$37.00	Reimbursement to Jennifer Osborne for purchsing a ticket to attend the JCLC Annual Dinner
Qwest	11/12/2003	\$0.32	Long distance phone call charges
Kroger	11/6/2003	\$2.38	Reimbursement to Jennifer Osborne for purchasing ice for the Council Night In on November 6
Kroger	11/6/2003	\$23.78	Reimbursement to Jennifer Osborne for purchasing cookies and soft drinks for Council Night In on November 6
BellSouth	10/25/2003	\$22.90	Phone Service for October 25-November24
Boise	10/24/2003	-\$15.97	Credit for return of office supplies
Boise	10/23/2003	\$16.46	Office Supplies

Kinkos	10/22/2003	\$32.20	Reimbursement to Jennifer Osborne for purchasing visuals mounted on a foam board to be used at a press conference on October 22 regarding bringing more state tax dollars back to Louisville
Qwest	10/16/2003	\$0.18	Long distance phone call charges
Boise	9/30/2003	\$6.11	Office Supplies
Metro Print Shop	9/30/2003	\$1,701.46	Printing of the District 7 Newsletter
Metro Print Shop	9/30/2003	\$97.50	Letterhead
The Courier-Journal	9/27/2003	\$56.45	Newspaper subscription for September - March
BellSouth	9/25/2003	\$22.90	Phone Service for September 25-October 24
Qwest	9/23/2003	\$0.52	Long distance phone call charges
Jefferson County Clerk	9/19/2003	\$5.25	Reimbursement to Jennifer Osborne for purchasing copies in the Deed Room
Minority Enterprise Development	9/18/2003	\$15.00	Reimbursement to Councilman Fleming for purchasing a ticket to attend the Minority Enterprise Development luncheon at the State of the Metro
L&D Mail Masters	9/17/2003	\$457.25	Mail processing for the District 7 newsletter
MBI	9/16/2003	\$312.50	Office Chair
Meijer	9/15/2003	\$5.99	Reimbursement to Jennifer Osborne for purchasing VHS tapes
Qwest	9/15/2003	\$0.10	Long distance phone call charges
Louisville Telecom	9/3/2003	\$253.90	12 month domain hosting for <a href="http://www.councilmanfleming.com">www.councilmanfleming.com</a>
BellSouth	8/25/2003	\$22.90	Phone Service for August 25-September 24
Qwest	8/21/2003	\$2.22	Long distance phone call charges
Office Depot	8/20/2003	\$21.93	Reimbursement to Jennifer Osborne for purchasing office supplies
Boise	8/19/2003	\$8.89	Office Supplies
Boise	8/14/2003	\$36.60	Office Supplies
Metro Print Shop	8/1/2003	\$92.50	Envelopes
BellSouth	7/25/2003	\$22.90	Phone Service for July 25-August 24
BellSouth	7/25/2003	-\$8.79	Credit for changes to phone service
Boise	7/15/2003	\$68.51	Office Supplies

Target	7/14/2003	\$62.99	Reimbursement to Jennifer Osborne for purchasing a 13 inch TV for the Council office
Qwest	7/1/2003	\$0.37	Long distance phone call charges
Metro Print Shop	6/30/2003	\$72.50	District 7 Notecards
Metro Print Shop	6/30/2003	\$445.00	Printing of a magnet with important district numbers
Metro Print Shop	6/30/2003	\$72.50	District 7 Notecards
BellSouth	6/25/2003	\$22.90	Phone Service for June 25-July 24
BellSouth	6/25/2003	\$11.45	Phone Service for June 25-July 24
MBI	6/23/2003	\$648.68	Office furniture
Qwest	6/18/2003	\$2.65	Long distance phone call charges
Qwest	6/18/2003	\$0.62	Long distance phone call charges
Spalding Companies	5/22/2003	\$157.00	Proclamation plaques
BellSouth	5/19/2003	\$22.90	Phone Service for May 19-June 18
BellSouth	5/19/2003	\$11.45	Phone Service for May 19-June18
Kroger Catering Service	5/17/2003	\$110.00	Reimbursement to Jennifer Osborne for purchasing coffee for the District 7 Community Forum
Spalding Companies	5/14/2003	\$69.75	Metro pins
Boise	5/12/2003	\$19.14	Office Supplies
Monte LeGrande	5/5/2003	\$150.00	Reimbursement to Councilman Fleming for Monte LeGrande to deliver the office furniture
Metro Print Shop	4/30/2003	\$528.00	Printing of a postcard invitation to the Community Forum
Boise	4/24/2003	\$12.61	Office Supplies
BellSouth	4/19/2003	\$22.94	Phone Service for April 19-May 18
Office Furniture Warehouse	4/18/2003	\$1,348.00	Office furniture
Boise	4/15/2003	\$27.28	Office Supplies
The Voice Tribune	4/1/2003	\$16.95	Newspaper subscription
BellSouth	3/19/2003	\$11.41	Phone Service for March 19-April 18
Target	3/14/2003	\$8.33	Reimbursement to Jennifer Osborne for purchasing VHS tapes
Target	3/8/2003	\$139.99	Reimbursement to Jennifer Osborne for purchasing a TV/VCR to be used in the district office
Boise	2/27/2003	\$4.28	Office Supplies

Boise	2/26/2003	\$13.50	Office Supplies
BellSouth	2/19/2003	\$11.41	Phone Service for February 19-March18
BellSouth	2/19/2003	\$12.06	Phone Service for February 19-March 18
BellSouth	2/19/2003	\$11.41	Phone Service for February 19-March 18
BellSouth	2/19/2003	\$12.06	Phone Service for February 19-March 18
Boise	2/11/2003	\$64.40	Office Supplies
St. Matthews Area Business Association	2/4/2003	\$95.00	Membership dues
Boise	1/31/2003	\$23.24	Office Supplies
Louisville Rotary Club	1/30/2003	\$15.00	Reimbursement to Councilman Fleming for purchasing a ticket to attend the Louisville Rotary Club luncheon to hear the mayor give the State of the Metro address
Boise	1/23/2003	\$20.28	Office Supplies
Boise	1/20/2003	\$11.20	Office Supplies
Boise	1/10/2003	-\$11.51	Credit for returning office supplies
Boise	1/9/2003	\$130.17	Office Supplies